

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	0.50	247.50					
Total:	0.50	247.50					

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Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO:

FEES ----- COSTS -----

GROSS BILLABLE AMOUNT: 0.00 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	6,565.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	6,565.50	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	09/29/04	LAST PAYMENT DATE:	10/23/03
LAST BILL NUMBER:	396938	FEES BILLED TO DATE:	7,703.00
LAST BILL THRU DATE:	07/31/04	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date	Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total	Balance Due
03/19/03 02/28/03	367178	1,137.50	.00		1,137.50	10/23/03
09/29/04 07/31/04	396938	6,565.50	.00		.00	
Total:		7,703.00	.00		1,137.50	6,565.50

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Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00017

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : EMPLOYEE BENEFITS/PENSION

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RCTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO:

FEES

COSTS

GROSS BILLABLE AMOUNT: 0.00 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	184.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	184.50	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	08/23/04	LAST PAYMENT DATE:	08/03/04
LAST BILL NUMBER:	390208	FEES BILLED TO DATE:	2,059.50
LAST BILL THRU DATE:	04/30/04	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 10/14/2004 12:48:10

Matter No: 056772-00017

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : EMPLOYEE BENEFITS/PENSION

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 08975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:10)

Bill Date Thru Date Bill#	Billed		Disbursement	Applied		Collections		Balance Due
	Fee & OA			From OA	Total	Total	Date	
YEAR 2002	1,310.00		.00			1,310.00		
05/27/04 04/30/04 390208	749.50		.00			565.00	08/03/04	184.50
Total:	2,059.50		.00			1,875.00		184.50

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Run Date & Time: 10/14/2004 12:48:10

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	04/19/2004	TO:	05/25/2004
UNBILLED DISB FROM:	05/24/2004	TO:	05/24/2004

FEES	-----	COSTS	-----
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GROSS BILLABLE AMOUNT:	5,631.00	127.40
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AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES:	7,611.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	127.40	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	7,738.40	TRUST BALANCE:	

UNAPPLIED CASH

BILLING HISTORY

DATE OF LAST BILL:	09/29/04	LAST PAYMENT DATE:	07/02/04
LAST BILL NUMBER:	396938	FEES BILLED TO DATE:	63,468.50
LAST BILL THRU DATE:	07/31/04	FEES WRITTEN OFF TO DATE:	5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

CRC:

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Run Date & Time: 10/14/2004 12:48:10

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
02495	BENTLEY, PHILIP	CRED	04/19/04	05/25/04		6.90		3,898.50
05292	BECKER, GARY M.	CRED	05/24/04	05/24/04		3.50		1,732.50
Total:					10.40			5,631.00

Sub-Total Hours : 6.90 Partners 3.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0950	OUT-OF-TOWN TRAVEL	05/24/04	05/24/04	127.40	
Total				127.40	
Grand Total				5,758.40	

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:10)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
YEAR 2002								
02/20/03	01/31/03	365684	45,704.82	58.14			45,762.96	
07/24/03	06/30/03	373811	105.00	.00			105.00	10/23/03
08/31/03	07/31/03	375389	455.00	.00			455.00	12/26/03
09/30/03	08/31/03	376733	.00	12.00			12.00	05/10/04
11/14/03	09/30/03	379590	1,365.00	13.00			1,378.00	05/10/04
11/30/03	10/31/03	380293	940.00	.00			940.00	05/10/04
12/31/03	11/30/03	381784	940.00	.00			940.00	07/02/04
01/29/04	12/31/03	382765	1,739.00	.00			1,739.00	07/02/04
05/27/04	04/30/04	390208	2,021.00	.00			2,021.00	07/02/04
06/29/04	05/31/04	391727	1,237.50	.00			.00	
07/31/04	06/30/04	392045	3,785.50	.00			.00	1,237.50
09/29/04	07/31/04	396938	1,845.50	127.40			.00	3,785.50
Total:			60,880.82	210.54			53,352.96	7,738.40

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Run Date & Time: 10/14/2004 12:48:10

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Pctr: CRED. RGTS - 06375

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	04/19/04	Attend Third Circuit recusal hearing, discs TW	6.70	3,785.50	5127691	05/03/04
BECKER, GARY M.	05/24/04	re same, and review briefs re same Prepare for and appear at omnibus hearing in Pittsburgh	3.50	1,732.50	5154211	05/25/04
BENTLEY, PHILIP	05/25/04	Discs GB re yesterday's hearing	0.20	113.00	5170589	06/01/04

Fee Total

10.40 5,631.00

Fee Total

10.40 5,631.00

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OUT-OF-TOWN TRAVEL						
MARIANNE FERGUSON, CASHI						
OUT-OF-TOWN TRAVEL - VENDOR-MARIANNE FERGUSON,						
CASHIER						
	BECKER, G M	05/24/04	127.40	6571626	115513	05/28/04
	0950 OUT-OF-TOWN TRAVEL Total :		127.40			

Costs Total :

127.40

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Run Date & Time: 10/14/2004 12:48:10

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CHED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	6.90	3,898.50					
BECKER, GARY M.	3.50	1,732.50					
Total:	10.40	5,631.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	127.40					
Costs Total :	127.40					

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Run Date & Time: 10/14/2004 12:48:10

Matter No: 056772-00024

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ZAI SCIENCE TRIAL

Matter Opened : 09/06/2002

Orig Ptnr : CHED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO: 06/23/2004

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 0.00
DISBURSEMENTS: 23.90
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 23.90UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/23/04

394084

LAST PAYMENT DATE:

07/02/04

FEES BILLED TO DATE:

2,492.50

FEES WRITTEN OFF TO DATE:

0.00

FOR ACTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC: